

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS


1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'

FIG. 10B

1120  PAY

 1125 DELETE

BELL SOUTH

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40
DUE DATE September 10, 1998

John Riley
1234 Main Street
Anytown, USA 65434

** BELLSOUTH **

Account Number:
Bill Period Date:

770 555-1247 240 1886
September 1, 1998

Summary of Charges

Current Charges

BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

1210 Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once ▼

1225

Pay Bills

1230

1215

1220

1205

FIG. 12A